

**Sweden-Stockholm: Auditing services**  
**OJ S 73/2014 12/04/2014**  
**Contract award notice**  
**Services**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Ekonomistyrningsverket

Postal address: Drottningg. 89

Town: Stockholm

Postal code: SE-104 30

Country: Sweden

For the attention of: Heidi Marks

E-mail: [heidi.marks@esv.se](mailto:heidi.marks@esv.se)

Telephone: +46 86904363

**Internet address(es):**

General address of the contracting authority: [www.esv.se](http://www.esv.se)

Address of the buyer profile: <http://www.esv.se/sv/amnesomraden/Ramavtal-och-upphandling/Upphandlingar/>

**I.2. Type of the contracting authority**

Ministry or any other national or federal authority, including their regional or local subdivisions

**I.3. Main activity**

Economic and financial affairs

**I.4. Contract award on behalf of other contracting authorities**

The contracting authority is purchasing on behalf of other contracting authorities: no

**Section II: Object of the contract**

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**II.1. Description**

**II.1.1. Title**

Revisionstjänster.

**II.1.2. Type of contract and place of performance or delivery**

Services

Service category No 9: Accounting, auditing and bookkeeping services

Main site or place of performance: Sverige.

NUTS code SE Sverige

**II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)**

The procurement involves the establishment of a framework agreement

**II.1.4. Short description of the contract or purchase(s)**

Syftet med upphandlingen är att genom fleråriga ramavtal säkerställa

Ekonomistyrningsverkets behov av revisionstjänster. Upphandlingen består av 2 olika avtalsområden:

- 1) Projektrevision och granskning av årsräkenskaper samt förvaltningsförklaring.
- 2) System- och IT-revision.

**II.1.5. CPV code(s)**

79212000 Auditing services

**II.1.6. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

**II.2. Total value of the contract/lot**

**II.2.1. Total value of the contract/lot**

Value: 6 800 000 SEK

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**Section IV: Procedure**

**IV.1. Type of procedure**

**IV.1.1. Type of procedure**

Open

**IV.2. Award criteria**

**IV.2.1. Award criteria**

The most economically advantageous tender in terms of

1. Kvalitet. Weighting 1
2. Pris. Weighting 2

**IV.2.2. Information about electronic auction**

An electronic auction has been used: no

**IV.3. Administrative information**

**IV.3.1. File reference number attributed by the contracting authority**

2.5.1-256/2013

**IV.3.2. Previous publication concerning this procedure**

no

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**Section V: Award of contract**

Contract No: 2.5.1 289

Lot title: Ramavtal för system och IT-revision

**V.1. Date of conclusion of the contract**

19.2.2014

**V.2. Information about tenders**

Number of tenders received by electronic means: 2

**V.3. Name and address of the contractor**

Official name: Ernst & Young

Postal address: Box 7850

Town: Stockholm

Postal code: SE-103 99

Country: Sweden

E-mail: [curt.oberg@se.ey.com](mailto:curt.oberg@se.ey.com)

Telephone: +46 852059870

**V.4. Information on value of the contract/lot**

**V.5. Information about subcontracting**

Contract No: 2.5.1-288/2014

Lot No: 1

- Lot title: Ramavtal för projektrevision

**V.1. Date of conclusion of the contract**

19.2.2014

**V.2. Information about tenders**

Number of tenders received by electronic means: 5

**V.3. Name and address of the contractor**

Official name: KPMG

Postal address: Box 16106

Town: Stockholm

Postal code: SE-103 23

Country: Sweden

E-mail: [birgitta.johansson@kpmg.se](mailto:birgitta.johansson@kpmg.se)

Telephone: +46 87239514

**V.4. Information on value of the contract/lot**

**V.5. Information about subcontracting**

Contract No: 2.5.1-288/2014

Lot No: 2

- Lot title: Ramavtal för projektrevision

**V.1. Date of conclusion of the contract**

19.2.2014

**V.2. Information about tenders**

Number of tenders received by electronic means: 5

**V.3. Name and address of the contractor**

Official name: Ernst & Young

Postal address: Box 7850

Town: Stockholm

Postal code: SE-103 99

Country: Sweden

E-mail: [curt.oberg@se.ey.com](mailto:curt.oberg@se.ey.com)

Telephone: +46 852059870

**V.4. Information on value of the contract/lot**

**V.5. Information about subcontracting**

Contract No: 2.5.1-288/2014

Lot No: 3

- Lot title: Ramavtal för projektrevision

**V.1.**

**Date of conclusion of the contract**

19.2.2014

**V.2. Information about tenders**

Number of tenders received by electronic means: 5

**V.3. Name and address of the contractor**

Official name: R3 Revisionsbyrå

Postal address: Riddargatan 30

Town: Stockholm

Postal code: SE-114 57

Country: Sweden

E-mail: [tomas.nojd@r3.se](mailto:tomas.nojd@r3.se)

Telephone: +46 855510823

**V.4. Information on value of the contract/lot****V.5. Information about subcontracting****Section VI: Complementary information**

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**VI.1. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

**VI.2. Additional information****VI.3. Procedures for review****VI.3.1. Review body****VI.3.2. Review procedure****VI.3.3. Service from which information about the review procedure may be obtained****VI.4. Date of dispatch of this notice**

9.4.2014